

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Revenue Dept., - Remuneration to Two Data Entry Operators and Two Xerox Operators on outsourcing basis in Revenue (CMRF) Department – Payment made for the Month of September, 2012 (i.e., 01.09.2012 to 30.09.2012)

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. 1461

Dated:10-10-2012

1. Govt., Lr.No.24640/CMRF/2012, Rev (CMRF) Dept.,
dt.28.06.2012.
2. From M/S Jyothi Computer Services, Hyd.
Lr.No.JCS/Revenue/2012/09/5, dated: 30.09.2012.
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O R D E R:

M/S Jyothi Computer Services, Hyderabad have furnished bills for Rs.46,908/- (Rupees Forty Six Thousand Nine Hundred and Eight only) towards service charges for the month of September, 2012 (i.e,01.09.2012 to 30.09.2012) in respect of Kumari T. Anitha and Sri K. Hari Babu, Data Entry Operators for an amount of Rs.19,000/- (Rupees Nineteen Thousand Only) and Sri L. Vinod Kumar and Sri K. Sharath Kumar, Xerox Operators for an amount of Rs.15,400/- (Rupees Fifteen Thousand Four Hundred only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government hereby accord sanction for payment of an amount of Rs.46,908/- (Rupees Forty Six Thousand Nine Hundred and Eight only) towards remuneration including Statutory payments of the above Data Entry Operators (2) and Xerox Operators (2) for the Month of September, 2012 (i.e., 01.09.2012 to 30.09.2012).
3. Accordingly, a cheque bearing No.585921,dt.10.10.2012 for Rs.46,908/- (Rupees Forty Six Thousand Nine Hundred and Eight only) is sent herewith to M/S Jyothi Computer Services, Hyderabad for disbursal of the amount to the above two Data Entry Operators and Two Xerox Operators after deducting TDS, etc., as per rules.
4. The expenditure sanctioned in para 2 above shall be met from the Chief Minister Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/S Jyothi Computer Services,
Hyderabad (w.e.,)

// FORWARDED BY ORDER //

SECTION OFFICER

